

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 43,41,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

### FINANCE ( Expr. GAD I ) DEPARTMENT

G.O.Rt.No.: 2606

Dated: 05-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt. No.1903, Finance(Expr.GAD.I)Department, dt.04-04-2013

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### ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.43,41,000/-(Rupees Forty Three Lakhs Forty One Thousands) Non -Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 13-14 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 13-14 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Advertisement of Government Departments<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b>                          |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 1  | 2220-60-101-00-04-520-521 | V                 | 6,26                     | ..                                  | ..                              | 6,26                              | 1,56                            | 1,56                        | 3,14                           |
| <b>Scheme Name:</b> Advertisement of Government Departments<br><b>Procedure of Drawal of Funds:</b> LOC<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b>  |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 2  | 2220-60-101-00-04-270-272 | V                 | 10,00                    | ..                                  | ..                              | 10,00                             | 2,50                            | 2,50                        | 5,00                           |
| <b>Scheme Name:</b> Assistance to Nataka Samajam<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b> With full vouchers/Detailed bills      |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 3  | 2220-60-800-00-05-310-312 | V                 | 30,00                    | ..                                  | ..                              | 30,00                             | 7,50                            | 7,50                        | 15,00                          |
| <b>Scheme Name:</b> Digitalisation of Old News Papers<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b> With full vouchers/Detailed bills |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 4  | 2220-60-103-00-09-310-312 | V                 | 10,00                    | ..                                  | ..                              | 10,00                             | 2,50                            | 2,50                        | 5,00                           |
| <b>Scheme Name:</b> Press Academy of Andhra Pradesh<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b> With full vouchers/Detailed bills   |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 5  | 2220-60-103-00-08-310-311 | V                 | 64,13                    | ..                                  | ..                              | 64,13                             | 16,03                           | 16,03                       | 32,07                          |
| 6  | 2220-60-103-00-08-310-312 | V                 | 28,28                    | ..                                  | ..                              | 28,28                             | 7,07                            | 7,07                        | 14,14                          |
| <b>Scheme Name:</b> Promotion of Film Industry<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b> With full vouchers/Detailed Bills        |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 7  | 2220-01-105-00-04-310-312 | V                 | 25,00                    | ..                                  | ..                              | 25,00                             | 6,25                            | 6,25                        | 12,50                          |
| <b>Total</b>   |                           |                   | <b>1,73,67</b>           | <b>..</b>                           | <b>..</b>                       | <b>1,73,67</b>                    | <b>43,41</b>                    | <b>43,41</b>                | <b>86,85</b>                   |

The ( **GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

**To**

**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**  
**INFORMATION & PUBLIC RELATIONS,HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**